

# State of Arizona



## Campaign Finance Report

**ARIZONA TAXPAYERS ACTION COMMITTEE**  
**Committee #: 200602776**

**Treasurer: WIKFORS, DENNIS, S**  
**1150 E Beverly Ln, Phoenix, AZ 85022**  
**Phone: (602) 214-6362**  
**Email: aztaxpayers@cox.net**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 24, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,500.00
Total Cash Disbursements this Reporting Period:	\$4,843.74
Cash Balance at End of Reporting Period:	\$1,656.26

Report ID: 26207

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,800.00	\$0.00	\$2,800.00	\$2,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$3,700.00	\$0.00	\$3,700.00	\$3,700.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,500.00	\$0.00	\$6,500.00	\$6,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,525.74	\$0.00	\$1,525.74	\$1,525.74
Independent Expenditures	E2	\$3,318.00	\$0.00	\$3,318.00	\$3,318.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,843.74	\$0.00	\$4,843.74	\$4,843.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,843.74			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HUSBAND, THOMAS	06/01/2006	\$100.00	\$100.00
<b>Address:</b>	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PRESIDENT, FIRST COMMERCIAL FUNDING			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	ALBERTSON, MICHAEL	06/30/2006	\$1,500.00	\$1,500.00
<b>Address:</b>	6951 W Irma Ln, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	HEALTHCARE CONSULTANT, HEALTH SOLUTIONS AND MARKET INTELLIGENCE			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	GORMAN, PAMELA D	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	41008 N Republic Way, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	PANNOZZO, ANTHONY N	06/30/2006	\$1,000.00	\$1,000.00
<b>Address:</b>	8877 W Union Hills Dr, Ste 200, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	HAY, SYDNEY	08/22/2006	\$100.00	\$100.00
<b>Address:</b>	141 E Palm Ln, Phoenix, AZ 85004		Cash	
Total of Individual Contributions			\$2,800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,800.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO	06/06/2006	\$2.00	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY FEE			
<b>Original Date:</b> 06/06/2006			
<b>Original Amount:</b> (\$2.00)			
<b>Name:</b> WELLS FARGO	06/06/2006	\$1.74	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY SERVICE CHARGE			
<b>Name:</b> ACER, JOHN W	06/26/2006	\$1,500.00	\$1,500.00
<b>Address:</b> 5125 N 16th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b> RETAINER - LEGAL - JAYNE			
<b>Name:</b> WELLS FARGO	07/07/2006	\$2.00	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY FEE			
<b>Name:</b> WELLS FARGO	07/07/2006	\$9.00	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY SERVICE CHARGE			
<b>Name:</b> WELLS FARGO	08/04/2006	\$2.00	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY FEE			
<b>Name:</b> WELLS FARGO	08/04/2006	\$9.00	\$25.74
<b>Address:</b> 5151 N 44th St, , Phoenix, AZ 85018		Cash	
<b>Memo:</b> MONTHLY SERVICE CHARGE			
Total of Operating Expenses		\$1,525.74	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,525.74	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/17/2006	\$3,318.00	\$3,318.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	CLARITY			
Benefits:	ROSATI, COLETTE			
Total of Independent Expenditures			\$3,318.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$3,318.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> HUSBAND, THOMAS Original Amount of Loan: \$1,500.00 Original Date of Loan: 06/23/2006	06/23/2006	\$1,500.00
<b>Loan Balance at End of Reporting Period</b>		\$1,500.00
<b>New Loan</b> KIRKPATRICK, CHAD I Original Amount of Loan: \$1,100.00 Original Date of Loan: 08/15/2006	08/15/2006	\$1,100.00
<b>Loan Balance at End of Reporting Period</b>		\$1,100.00
<b>New Loan</b> HUSBAND, THOMAS Original Amount of Loan: \$1,100.00 Original Date of Loan: 08/15/2006	08/15/2006	\$1,100.00
<b>Loan Balance at End of Reporting Period</b>		\$1,100.00
Total of Outstanding Loans Before Adjustments		\$3,700.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$3,700.00

